



Restoration Services Invoice

Client Name

Jason Butler
Cincinnati Insurance Company
P.O. Box 22232
Lincoln, NE 68542

Invoice Date

09/22/2021

Please Remit By Check To

ENVISTA FORENSICS
PO BOX 531646
ATLANTA GA 30353-1646

Invoice No.

80145607

Due Date

10/22/2021

Please Remit Electronically To

ENVISTA FORENSICS
c/o PNC Bank
Atlanta, GA
Account# 5303566952
Swift Code: PNCCUS33
Wire ABA: 031000053
ACH ABA: 054000030

Claimant / Insured

Squirrel Research Labs, LLC.

Claim Number

3769624

Date of Loss

07/15/2021

Federal Tax ID

82-2227211 (effective 10/1/2017)
(former Tax ID: 58-1482176)

AREPA Matter Number

MAT-126712-W0K7

Item MAT-126712-W0K7	Hours Billed	Amount
PM Standard Time	201.50	\$26,812.50
PM Overtime	95.50	\$18,622.50
Site Inspection	3.00	\$525.00
Team Lead Standard Time	200.00	\$24,000.00
Team Lead Overtime	131.50	\$23,670.00
Travel	247.40	\$21,029.00
Specialist Standard Time	1,738.50	\$191,482.50
Specialist Overtime	1,040.50	\$171,242.50
Resource Supply Coordinator Standard Time	6.00	\$390.00
Resource Supply Coordinator Overtime	12.00	\$1,170.00
Standard Per Diem		\$24,576.00
Mileage		\$447.50

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	2
Materials & Supplies				\$945.72	
Travel				\$8,366.79	
Air				\$13,556.13	
Other Charges				\$190.00	
Equipment, Materials and Supplies usage				\$50,816.22	
Wipe Sample Testing				\$6,650.00	
Shipping Charges				\$7,617.50	
Travel Related Cost				\$87,529.06	
Subtotal:				\$679,638.92	
Total:				\$679,638.92	

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	3
Date	Item MAT-126712-WOK7	Hours Billed	Rate	Amount	
07/16/2021	Resource Supply Coordinator Standard Time Rick Springer	3.00	\$65.00	\$195.00	Prepping Trailer, getting supplies
07/17/2021	Site Inspection Derek Skaff	3.00	\$175.00	\$525.00	wipe samples and inventory
07/17/2021	Resource Supply Coordinator Overtime Alex Mirko	6.00	\$97.50	\$585.00	Project Setup/Coordinate
07/18/2021	Travel Victor Velasco	8.00	\$85.00	\$680.00	travel to site
07/18/2021	Travel Austen Anderson	8.00	\$85.00	\$680.00	Travel to Canton, Ohio for project
07/18/2021	Travel Alba Gonzalez	8.00	\$85.00	\$680.00	Travel to Project
07/18/2021	Resource Supply Coordinator Overtime Alex Mirko	2.00	\$97.50	\$195.00	Travel Arrangements
07/19/2021	PM Standard Time Austen Anderson	8.00	\$130.00	\$1,040.00	Site setup, equipment disassembly
07/19/2021	PM Overtime Austen Anderson	0.50	\$195.00	\$97.50	Site setup, equipment disassembly
07/19/2021	Team Lead Standard Time Victor Velasco	8.00	\$120.00	\$960.00	restotaion of equipment
07/19/2021	Team Lead Overtime Victor Velasco	0.50	\$180.00	\$90.00	restotaion of equipment
07/19/2021	Travel Liseth Villarroel	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Danna Ferrer	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Maribel Hernandez	5.00	\$85.00	\$425.00	Travel to the project
07/19/2021	Travel Pedro Acevedo	8.00	\$85.00	\$680.00	Travel time
07/19/2021	Travel Pedro Llanes	8.00	\$85.00	\$680.00	travel to project
07/19/2021	Specialist Standard Time Alba Gonzalez	8.00	\$110.00	\$880.00	Equipment Decontamination
07/19/2021	Specialist Overtime Alba Gonzalez	0.50	\$165.00	\$82.50	Equipment Decontamination
07/20/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	4
	Austen Anderson		Project Management		
07/20/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson		Project Management		
07/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco		restotaion of equipment		
07/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco		restotaion of equipment		
07/20/2021	Travel	8.00	\$85.00	\$680.00	
	Shawn Dionne		Travel from GA to OH		
07/20/2021	Travel	8.00	\$85.00	\$680.00	
	Edward Bauer		Travel to the project		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes		8 hrs standard		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo		Equipment restoration		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez		Equipment Decontamination		
07/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez		Equipment Decontamination		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes		1.5 hrs overtime		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo		Equipment restoration		
07/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer		Equipment Decontamination		
07/21/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson		Project Management		
07/21/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson		Project Management		
07/21/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	5
	Victor Velasco		restotaion of equipment		
07/21/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Victor Velasco		restotaion of equipment		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Edward Bauer		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo		Equipment restoration		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Shawn Dionne		Equipment decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Llanes		8 hrs standard		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez		Equipment Decontamination		
07/21/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Llanes		1.5 hrs overtime		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Shawn Dionne		Equipment decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo		Equipment restoration		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer		Equipment Decontamination		
07/21/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Edward Bauer		Equipment Decontamination		
07/21/2021	Resource Supply Coordinator Standard Time		1.00	\$65.00	\$65.00
	Ruth Perez		Travel Set Up		
07/22/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson		Project Management		
07/22/2021	PM Overtime		3.00	\$195.00	\$585.00

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	6
	Austen Anderson		Project Management		
07/22/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco		restotaion of equipment		
07/22/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco		restotaion of equipment		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Edward Bauer		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne		Equipment decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes		8 hrs standard		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel		Equipment Decontamination		
07/22/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo		Equipment restoration		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes		1.5 overtime		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo		Equipment restoration		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne		Equipment decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer		Equipment Decontamination		
07/22/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Edward Bauer		Equipment Decontamination		
07/23/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson		Project Management		
07/23/2021	PM Overtime	1.50	\$195.00	\$292.50	

Restoration Services Invoice

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	Austen Anderson	Project Management			
07/23/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restotaion of equipment			
07/23/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restotaion of equipment			
07/23/2021	Travel	8.00	\$85.00	\$680.00	
	Mark Simonton	Travel to the project			
07/23/2021	Travel	2.00	\$85.00	\$170.00	
	Jake Hinkle	Travel to Project			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Edward Bauer	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/23/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 overtime			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Edward Bauer	Equipment Decontamination			
07/23/2021	Specialist Overtime	1.50	\$165.00	\$247.50	

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	8
	Danna Ferrer		Equipment Decontamination		
07/23/2021	Resource Supply Coordinator Standard Time	2.00	\$65.00	\$130.00	
	Ruth Perez		Travel Set Up		
07/23/2021	Resource Supply Coordinator Overtime	1.00	\$97.50	\$97.50	
	Ruth Perez		Travel Set Up		
07/24/2021	PM Standard Time	9.50	\$195.00	\$1,852.50	
	Austen Anderson		Project Management		
07/24/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco		restotaion of equipment		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Devlin Celis		Travel to the project		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Paola Vizcaino		Travel to the project		
07/24/2021	Travel	8.00	\$85.00	\$680.00	
	Hector Molero		Travel to the project		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Llanes		9.5 overtime		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo		Equipment restoration		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Shawn Dionne		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle		Disassembly of cryptocurrency mining rigs		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Edward Bauer		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton		Equipment Decontamination		
07/24/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer		Equipment Decontamination		
07/24/2021	Resource Supply Coordinator Overtime	1.00	\$97.50	\$97.50	
	Ruth Perez		Travel Set Up		
07/25/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson		Project Management		

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	9
07/25/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco	restotaion of equipment			
07/25/2021	Travel	2.20	\$85.00	\$187.00	
	Jared Fegan	Travel from Envista to hotel.			
07/25/2021	Travel	8.00	\$85.00	\$680.00	
	Edward Bauer	Travel home			
07/25/2021	Travel	5.00	\$85.00	\$425.00	
	Paola Vizcaino	Travel to the project			
07/25/2021	Travel	5.00	\$85.00	\$425.00	
	Hector Molero	Travel to the project			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Llanes	9.5 overtime			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Shawn Dionne	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jared Fegan	Onsite decontamination of GPUs, fans			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
07/25/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
07/26/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/26/2021	PM Overtime	2.50	\$195.00	\$487.50	
	Austen Anderson	Project Management - Equipment Decon			
07/26/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/26/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	10
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Shawn Dionne	Decontamination of Equipment			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jared Fegan	Onsite decontamination of fans and GPUs			
07/26/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Disassembly of cryptocurrency mining rigs			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jared Fegan	Decontaminate requested items			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Shawn Dionne	Decontamination of Equipment			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	11
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/26/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/27/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/27/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decon			
07/27/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/27/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/27/2021	Specialist Standard Time	6.00	\$110.00	\$660.00	
	Shawn Dionne	Decontamination of Equipment			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jared Fegan	Onsite evaluation/decontamination of motherboards, backplanes			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	12
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
07/27/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of cryptocurrency mining equipment.			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jared Fegan	Decontamination of smoke contaminated items			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of cryptocurrency mining equipment.			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/27/2021	Specialist Overtime	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
07/27/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/28/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decon			
07/28/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decon			
07/28/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco	restoration of equipment			
07/28/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco	restoration of equipment			
07/28/2021	Travel	2.20	\$85.00	\$187.00	
	Jared Fegan	Travel from site to Envista Columbus			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	13
07/28/2021	Travel		6.00	\$85.00	\$510.00
	Shawn Dionne	Travel from OH to ATL			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Mark Simonton	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Llanes	8 hrs standard			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Jake Hinkle	Detailing cryptocurrency mining components			
07/28/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Jared Fegan	Onsite detail work to decontaminate GPUs			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Jared Fegan	Decontaminate GPUs			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Jake Hinkle	Detailing cryptocurrency mining components			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Llanes	1.5 hrs overtime			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo	Equipment restoration			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Mark Simonton	Equipment Decontamination			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
07/28/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	14
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero			Equipment Decontamination	
07/28/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino			Equipment Decontamination	
07/29/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson			Project Management - Equipment Decon	
07/29/2021	PM Overtime	2.50	\$195.00	\$487.50	
	Austen Anderson			Project Management - Equipment Decon	
07/29/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco			restoration of equipment	
07/29/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco			restoration of equipment	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton			Equipment Decontamination	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes			8 hrs standard	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo			Equipment restoration	
07/29/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle			Detailing cryptocurrency mining components	

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	15
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle				Detailing cryptocurrency mining components
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo				Equipment restoration
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes				1.5 hrs overtime
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton				Equipment Decontamination
07/29/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino				Equipment Decontamination
07/30/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson				Project Management - Equipment Decon
07/30/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson				Project Management - Equipment Decon
07/30/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Victor Velasco				restoration of equipment
07/30/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Victor Velasco				restoration of equipment
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero				Equipment Decontamination
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo				Equipment restoration

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	16
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Llanes	8 hrs standard			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
07/30/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Disassembly of mining accelerator cards			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Jake Hinkle	Disassembly of mining accelerator cards			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Llanes	1.5 hrs overtime			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
07/30/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
07/31/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decon			
07/31/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Victor Velasco	restoration of equipment			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	17
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle	Disassembly of mining accelerator cards			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Llanes	9.5 hrs overtime			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
07/31/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/01/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decon			
08/01/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/01/2021	Travel	8.00	\$85.00	\$680.00	
	Victor Velasco	travel to office			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Jake Hinkle	Disassembly of mining accelerator cards			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	18
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/01/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/02/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/02/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/02/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/02/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of mining accelerator cards			
08/02/2021	Specialist Standard Time	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of mining accelerator cards			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/02/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	19
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/02/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/03/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/03/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/03/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/03/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Jake Hinkle	Detailing of mining accelerator cards			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/03/2021	Specialist Standard Time	1.50	\$165.00	\$247.50	
	Jake Hinkle	Detailing of mining accelerator cards			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	20
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/03/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/03/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/04/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/04/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/04/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/04/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/04/2021	Travel	2.00	\$85.00	\$170.00	
	Jake Hinkle	Travel from Project			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	21
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/04/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/04/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/05/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/05/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/05/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/05/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/05/2021	Travel	8.00	\$85.00	\$680.00	
	Mark Simonton	Travel from project			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	22
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/05/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/05/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/06/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/06/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/06/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/06/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	23
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/06/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/06/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/07/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/07/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	24
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/07/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/09/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/09/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/09/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/09/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/09/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/09/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	25
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero	Equipment Decontamination			
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino	Equipment Decontamination			
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis	Equipment Decontamination			
08/09/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			
08/10/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Equipment Decontamination			
08/10/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/10/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes	8 hrs standard			
08/10/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 overtime			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
08/10/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo	Equipment restoration			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	26
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino	Equipment Decontamination			
08/10/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			
08/11/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Equipment Decontamination			
08/11/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/11/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes	8 hrs standard			
08/11/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 overtime			
08/11/2021	Travel		8.00	\$85.00	\$680.00
	Mark Simonton	Travel to the site			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
08/11/2021	Specialist Standard Time		1.50	\$165.00	\$247.50
	Liseth Villarroel	Equipment Decontamination			
08/11/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Alba Gonzalez	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	27
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Pedro Acevedo	Equipment restoration			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Devlin Celis	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Danna Ferrer	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Hector Molero	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Paola Vizcaino	Equipment Decontamination			
08/11/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Equipment Decontamination			
08/12/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/12/2021	Team Lead Standard Time		8.00	\$120.00	\$960.00
	Pedro Llanes	8 hrs standard			
08/12/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 hrs overtime			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Mark Simonton	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Danna Ferrer	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Pedro Acevedo	Equipment restoration			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Alba Gonzalez	Equipment Decontamination			
08/12/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Liseth Villarroel	Equipment Decontamination			
08/12/2021	Specialist Overtime		1.50	\$165.00	\$247.50
	Liseth Villarroel	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	28
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/12/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/13/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Equipment Decontamination			
08/13/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/13/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/13/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 overtime			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Hector Molero	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	29
08/13/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/13/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/14/2021	PM Overtime	9.50	\$195.00	\$1,852.50	
	Austen Anderson	Project Management - Equipment Decontamination			
08/14/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9.5 hrs overtime			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Pedro Acevedo	Equipment restoration			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Maribel Hernandez	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Hector Molero	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Devlin Celis	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Paola Vizcaino	Equipment Decontamination			
08/14/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	30
08/14/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Danna Ferrer	Equipment Decontamination			
08/15/2021	PM Overtime		9.50	\$195.00	\$1,852.50
	Austen Anderson	Project Management - Equipment Decontamination			
08/15/2021	Team Lead Overtime		9.50	\$180.00	\$1,710.00
	Pedro Llanes	9.5 hrs overtime			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Liseth Villarroel	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Pedro Acevedo	Equipment restoration			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Maribel Hernandez	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Hector Molero	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Devlin Celis	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Mark Simonton	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Paola Vizcaino	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Alba Gonzalez	Equipment Decontamination			
08/15/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Danna Ferrer	Equipment Decontamination			
08/16/2021	PM Standard Time		8.00	\$130.00	\$1,040.00
	Austen Anderson	Project Management - Decontamination			
08/16/2021	PM Overtime		1.50	\$195.00	\$292.50
	Austen Anderson	Project Management - Decontamination			
08/16/2021	Team Lead Overtime		1.50	\$180.00	\$270.00
	Pedro Llanes	1.5 hrs overtime			
08/16/2021	Team Lead Overtime		8.00	\$180.00	\$1,440.00
	Pedro Llanes	8 hrs standard			
08/16/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Devlin Celis	Equipment Decontamination			
08/16/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Paola Vizcaino	Equipment Decontamination			
08/16/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Hector Molero	Equipment Decontamination			
08/16/2021	Specialist Standard Time		8.00	\$110.00	\$880.00
	Mark Simonton	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	31
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/16/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Hector Molero	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/16/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/17/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/17/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/17/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/17/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/17/2021	Travel	8.00	\$85.00	\$680.00	
	Hector Molero	Travel from the project			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	32
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/17/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/17/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/18/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/18/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/18/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/18/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	33
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/18/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/18/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/19/2021	PM Standard Time	8.00	\$130.00	\$1,040.00	
	Austen Anderson	Project Management - Decontamination			
08/19/2021	PM Overtime	1.50	\$195.00	\$292.50	
	Austen Anderson	Project Management - Decontamination			
08/19/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/19/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	34
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/19/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Pedro Acevedo	Equipment restoration			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Pedro Acevedo	Equipment restoration			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/19/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Llanes	8 hrs standard			
08/20/2021	Team Lead Standard Time	8.00	\$120.00	\$960.00	
	Pedro Acevedo	Equipment restoration			
08/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Acevedo	Equipment restoration			
08/20/2021	Team Lead Overtime	1.50	\$180.00	\$270.00	
	Pedro Llanes	1.5 hrs overtime			
08/20/2021	Travel	8.00	\$85.00	\$680.00	
	Austen Anderson	Travel Home - Austen Anderson			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	35
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Paola Vizcaino	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Devlin Celis	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Maribel Hernandez	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Danna Ferrer	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Mark Simonton	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Liseth Villarroel	Equipment Decontamination			
08/20/2021	Specialist Standard Time	8.00	\$110.00	\$880.00	
	Alba Gonzalez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Alba Gonzalez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Liseth Villarroel	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Mark Simonton	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Danna Ferrer	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Maribel Hernandez	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Devlin Celis	Equipment Decontamination			
08/20/2021	Specialist Overtime	1.50	\$165.00	\$247.50	
	Paola Vizcaino	Equipment Decontamination			
08/21/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Acevedo	Equipment restoration			
08/21/2021	Team Lead Overtime	9.50	\$180.00	\$1,710.00	
	Pedro Llanes	9,5 hrs overtime			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Alba Gonzalez	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Liseth Villarroel	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Mark Simonton	Equipment Decontamination			
08/21/2021	Specialist Overtime	9.50	\$165.00	\$1,567.50	
	Danna Ferrer	Equipment Decontamination			

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	36
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Maribel Hernandez			Equipment Decontamination	
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Devlin Celis			Equipment Decontamination	
08/21/2021	Specialist Overtime		9.50	\$165.00	\$1,567.50
	Paola Vizcaino			Equipment Decontamination	
08/21/2021	Resource Supply Coordinator Overtime		2.00	\$97.50	\$195.00
	Alex Mirko			Coordinate Project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Pedro Llanes			9.5 hrs overtime	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Pedro Acevedo			Travel day project site to original sourcing	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Alba Gonzalez			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Liseth Villarroel			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Mark Simonton			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Danna Ferrer			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Maribel Hernandez			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Devlin Celis			Travel from the project	
08/22/2021	Travel		8.00	\$85.00	\$680.00
	Paola Vizcaino			Travel from the project	
Subtotal Time:			3,675.90		\$478,944.00
07/17/2021	Air				\$258.56
	Pedro Acevedo			Orlando-Canton OH airfare	
07/17/2021	Air				\$7.70
	Pedro Acevedo			Egencia fee	
07/17/2021	Air				\$258.56
	AMEX AREPA P Card			Danna Ferrer flight fee	
07/17/2021	Air				\$7.70
	AMEX AREPA P Card			Danna Ferrer flight fee	
07/17/2021	Air				\$7.70
	AMEX AREPA P Card			Alba Gonzalez flight fee	
07/17/2021	Air				\$606.08
	AMEX AREPA P Card			Alba Gonzalez flight fee	
07/17/2021	Air				\$33.00

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	37
	Pedro Llanes		Baggage Fee		
07/18/2021	Travel				\$85.99
	Pedro Acevedo		Uber Home-MCO-Home failed attempt		
07/18/2021	Travel				\$60.21
	Austen Anderson		Uber to airport for Austen Anderson		
07/18/2021	Air				\$38.50
	Pedro Acevedo		Luggage charge MCO-CAK		
07/18/2021	Air				\$33.00
	Pedro Acevedo		Luggage fee		
07/18/2021	Air				\$7.70
	AMEX AREPA P Card		Maribel Hernandez flight fee		
07/18/2021	Air				\$431.89
	AMEX AREPA P Card		Maribel Hernandez flight fee		
07/18/2021	Air				\$7.70
	AMEX AREPA P Card		Liseth Villarroel flight fee		
07/18/2021	Air				\$431.89
	AMEX AREPA P Card		Liseth Villarroel flight fee		
07/19/2021	Standard Per Diem				\$64.00
	Pedro Llanes		Per Diem 1 Day -7/19/2021		
07/19/2021	Standard Per Diem				\$448.00
	Liseth Villarroel		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$128.00
	Devlin Celis		1 days per diem 7/24-7/25		
07/19/2021	Standard Per Diem				\$448.00
	Danna Ferrer		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$448.00
	Alba Gonzalez		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Standard Per Diem				\$448.00
	Maribel Hernandez		Per diem - 7 days 7/19-7/25/2021		
07/19/2021	Air				\$702.88
	Pedro Llanes		flight to Cleveland		
07/19/2021	Air				\$7.70
	Shawn Dionne		Booking Fee		
07/19/2021	Air				\$33.00
	Shawn Dionne		Baggage fee for travel from ATL to OH		
07/19/2021	Air				\$529.38
	Shawn Dionne		Travel from ATL to OH		
07/19/2021	Air				\$346.83
	AMEX AREPA P Card		Ed Bauer flight fee		
07/19/2021	Air				\$7.70

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	38
	AMEX AREPA P Card		Ed Bauer flight fee		
07/20/2021	Materials & Supplies				\$5.49
	Pedro Llanes		water supply		
07/20/2021	Travel				\$127.00
	Victor Velasco		lyft charges		
07/20/2021	Travel				\$20.04
	Edward Bauer		travel expense		
07/20/2021	Air				\$703.98
	Austen Anderson		flight to OH for Austen Anderson		
07/20/2021	Shipping Charges				\$2,970.00
	Ruth Perez		Shipping charges		
07/21/2021	Air				\$587.07
	AMEX AREPA P Card		Mark Simonton flight fee		
07/21/2021	Air				\$7.70
	AMEX AREPA P Card		Mark Simonton flight fee		
07/21/2021	Other Charges				\$51.09
	Ruth Perez		FedEx Shipping charge		
07/22/2021	Materials & Supplies				\$12.97
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Mileage				\$70.50
	Jake Hinkle		Travel to squirrel labs		
07/23/2021	Materials & Supplies				\$5.49
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Materials & Supplies				\$39.85
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/23/2021	Travel				\$77.00
	Mark Simonton		Baggage Fee		
07/23/2021	Air				\$489.70
	AMEX AREPA P Card		Paola Vicaino flight fee		
07/23/2021	Air				\$489.70
	AMEX AREPA P Card		Hector Molero flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Hector Molero flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Devlin Celis flight fee		
07/23/2021	Air				\$518.35
	AMEX AREPA P Card		Devlin Celis flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Paola Vizcaino flight fee		
07/23/2021	Air				\$298.14

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	39
	AMEX AREPA P Card		Ed Bauer flight fee		
07/23/2021	Air				\$7.70
	AMEX AREPA P Card		Ed Bauer flight fee		
07/23/2021	Other Charges				\$138.91
	Ruth Perez		Fed Ex Shippging Charge		
07/23/2021	Shipping Charges				\$1,622.50
	Carrie Kane		Shipping charges		
07/24/2021	Materials & Supplies				\$5.49
	Shawn Dionne		Ice for team		
07/24/2021	Materials & Supplies				\$14.27
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/24/2021	Materials & Supplies				\$53.94
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Standard Per Diem				\$384.00
	Pedro Llanes		per diem 7/20 to 7/25		
07/25/2021	Standard Per Diem				\$384.00
	Austen Anderson		per diem at standard rate for Austen Anderson 7.19.21- 7.25.2021		
07/25/2021	Standard Per Diem				\$64.00
	Austen Anderson		per diem at travel rate for Austen Anderson 7.18.2021		
07/25/2021	Standard Per Diem				\$320.00
	Edward Bauer		7/20-7/25 5 per diem days		
07/25/2021	Standard Per Diem				\$64.00
	Shawn Dionne		Per Diem 7/20/2021		
07/25/2021	Standard Per Diem				\$320.00
	Shawn Dionne		Standard per diem from 7/21-2021 - 7/25/2021		
07/25/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem 7/19-7/25/2021		
07/25/2021	Mileage				\$76.18
	Jared Fegan		Travel from 845 Claycraft Rd Columbus OH 43230 to 8050 Freedom Ave SW North Canton OH 44720		
07/25/2021	Materials & Supplies				\$30.46
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Materials & Supplies				\$173.13
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/25/2021	Travel				\$69.73
	Pedro Acevedo		Uber Home-MCO + CAK-Hotel Canton OH		
07/25/2021	Travel				\$83.59
	Edward Bauer		travel expense		
07/25/2021	Travel				\$17.49
	Fernando Gonzalez		transportation expense		

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	40
07/25/2021	Equipment, Materials and Supplies usage			\$15,831.48	
	Ruth Perez		EMS Week 2		
07/26/2021	Standard Per Diem			\$448.00	
	Victor Velasco		Per Diem - 7 days 7/19 - 7/25/2021		
07/26/2021	Standard Per Diem			\$448.00	
	Maribel Hernandez		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Liseth Villarroel		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Devlin Celis		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Danna Ferrer		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Paola Vizcaino		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Hector Molero		7 days per diem 7/26-8/1		
07/26/2021	Standard Per Diem			\$448.00	
	Austen Anderson		per diem for Austen Anderson at standard rate 7.26.2021 - 8.1.2021		
07/26/2021	Materials & Supplies			\$93.68	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Materials & Supplies			\$22.85	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Materials & Supplies			\$76.98	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/26/2021	Air			\$33.00	
	Shawn Dionne		Baggage fee from OH to ATL		
07/26/2021	Travel Related Cost			\$447.70	
	Ruth Perez		Hotel Charges		
07/27/2021	Materials & Supplies			\$170.50	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/27/2021	Materials & Supplies			\$16.25	
	Victor Velasco		supplies for the project ice water paper markers bulbs... general supplies		
07/27/2021	Travel			\$74.79	
	Edward Bauer		transportation expense		
07/27/2021	Air			\$7.70	
	Shawn Dionne		Booking fee for flight from OH to ATL		
07/27/2021	Air			\$453.59	
	Shawn Dionne		Travel from OH to ATL		
07/28/2021	Mileage			\$76.24	

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	41
	Jared Fegan	Travel from 8050 Freedom Ave SW North Canton OH 44720 to 845 Claycraft Rd Columbus OH 43230			
07/28/2021	Materials & Supplies				\$59.96
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Materials & Supplies				\$44.87
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Materials & Supplies				\$12.07
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/28/2021	Travel				\$21.99
	Victor Velasco	fuel for car			
07/28/2021	Travel				\$512.39
	Shawn Dionne	Rental Vehicle			
07/28/2021	Travel				\$39.94
	Shawn Dionne	Rental vehicle fuel			
07/28/2021	Travel				\$45.92
	Pedro Acevedo	Rental car Gasoline. Invoice 171527			
07/29/2021	Standard Per Diem				\$256.00
	Pedro Llanes	per diem 7/26 to 7/29			
07/29/2021	Standard Per Diem				\$256.00
	Pedro Acevedo	Regular per diem - 4 days 07/26 - 07/29/2021			
07/30/2021	Materials & Supplies				\$29.48
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/30/2021	Materials & Supplies				\$5.49
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$12.32
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$5.50
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Materials & Supplies				\$5.49
	Victor Velasco	supplies for the project ice water paper markers bulbs... general supplies			
07/31/2021	Air				\$283.03
	Victor Velasco	flight home			
07/31/2021	Air				\$7.70
	Victor Velasco	flight home			
08/01/2021	Standard Per Diem				\$640.00
	Mark Simonton	10 per diem days 7/23-8/1			
08/01/2021	Standard Per Diem				\$192.00
	Pedro Llanes	per diem 7/30 to 8/1			
08/01/2021	Standard Per Diem				\$192.00
	Pedro Acevedo	Regular per diem - 3 days 07/30 - 08/01/2021			
08/01/2021	Standard Per Diem				\$576.00

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	42
	Jake Hinkle	Standard per diem	07/24/21-08/1/21		
08/01/2021	Standard Per Diem				\$64.00
	Jake Hinkle	Travel day per diem	07/23/21		
08/01/2021	Standard Per Diem				\$448.00
	Victor Velasco	travel per diem			
08/01/2021	Materials & Supplies				\$5.49
	Pedro Llanes	ice bag supply			
08/01/2021	Travel				\$53.80
	Austen Anderson	rental car fuel - Austen Anderson			
08/01/2021	Travel				\$39.96
	Pedro Llanes	gas rental car			
08/01/2021	Air				\$110.00
	Victor Velasco	baggage fees			
08/01/2021	Air				\$38.50
	Victor Velasco	baggage fees			
08/01/2021	Air				\$7.70
	Victor Velasco	flight home			
08/01/2021	Air				\$283.03
	Victor Velasco	flight home			
08/01/2021	Equipment, Materials and Supplies usage				\$16,955.14
	Ruth Perez	EMS Week 3			
08/02/2021	Standard Per Diem				\$256.00
	Jared Fegan	Per diem	07/25 - 07/28/21		
08/02/2021	Standard Per Diem				\$384.00
	Alba Gonzalez	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Paola Vizcaino	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Hector Molero	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Maribel Hernandez	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Danna Ferrer	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Liseth Villarroel	6 days per diem	8/2-8/7		
08/02/2021	Standard Per Diem				\$384.00
	Devlin Celis	6 days per diem	8/2-8/7		
08/02/2021	Travel				\$101.55
	Victor Velasco	lyft charges			
08/02/2021	Air				\$331.40

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	43
	AMEX AREPA P Card		Mark Simonton flight charge		
08/02/2021	Air				\$7.70
	AMEX AREPA P Card		Mark Simonton flight charge		
08/03/2021	Standard Per Diem				\$448.00
	Austen Anderson		standard per diem rate for Austen Anderson - 8.2.2021 - 8.8.2021		
08/03/2021	Standard Per Diem				\$128.00
	Jake Hinkle		Standard per diem 8/2/2021-8/3/2021		
08/03/2021	Mileage				\$72.82
	Jake Hinkle		Travel back from squirrel labs		
08/03/2021	Mileage				\$151.76
	Amir Rubin		Site audit and assistance at Squirrels Lab.		
08/03/2021	Materials & Supplies				\$5.27
	Pedro Llanes		ice supplies		
08/05/2021	Standard Per Diem				\$256.00
	Mark Simonton		4 days per diem 8/2-8/5		
08/05/2021	Standard Per Diem				\$256.00
	Pedro Llanes		peer diem for week 8/2 to 8/5		
08/05/2021	Travel				\$63.34
	Mark Simonton		travel expense		
08/05/2021	Travel				\$30.11
	Mark Simonton		travel expense		
08/05/2021	Travel				\$63.11
	Mark Simonton		travel expense		
08/05/2021	Travel				\$20.89
	Mark Simonton		travel expense		
08/06/2021	Standard Per Diem				\$448.00
	Alba Gonzalez		7 days per diem 7/26-8/1		
08/07/2021	Standard Per Diem				\$448.00
	Austen Anderson		standard per diem for Austen Anderson 8/9/2021 - 8/15/2021		
08/08/2021	Standard Per Diem				\$192.00
	Pedro Llanes		per diem 8/6 to 8/8		
08/08/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem - 7 Days 08/02 - 08/08/2021		
08/08/2021	Air				\$148.50
	Victor Velasco		baggage fees		
08/08/2021	Air				\$290.73
	Victor Velasco		airline ticket		
08/08/2021	Equipment, Materials and Supplies usage				\$18,029.60
	Ruth Perez		EMS Week 4		
08/09/2021	Standard Per Diem				\$448.00

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	44
	Danna Ferrer		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Alba Gonzalez		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Devlin Celis		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Hector Molero		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Paola Vizcaino		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Liseth Villarroel		7 days per diem 8/9-8/15		
08/09/2021	Standard Per Diem				\$448.00
	Maribel Hernandez		7 days per diem 8/9-8/15		
08/10/2021	Travel				\$37.93
	Pedro Llanes		car rental akron		
08/10/2021	Air				\$735.96
	AMEX AREPA P Card		Mark Simonton flight		
08/11/2021	Travel				\$77.00
	Mark Simonton		Baggage Fee		
08/11/2021	Travel				\$86.61
	Mark Simonton		Travel expense		
08/11/2021	Travel				\$41.05
	Austen Anderson		rental car fuel - Austen Anderson		
08/13/2021	Standard Per Diem				\$64.00
	Austen Anderson		per diem at travel rate for Austen Anderson 8.20.2021		
08/13/2021	Standard Per Diem				\$256.00
	Austen Anderson		per diem at standard rate for Austen Anderson 8.16.2021 - 8.19.2021		
08/13/2021	Materials & Supplies				\$21.96
	Austen Anderson		water for team hydration		
08/14/2021	Travel				\$1,369.52
	Austen Anderson		rental car for Austen Anderson from 7.18.2021 - 8.14.2021		
08/14/2021	Air				\$417.98
	Austen Anderson		flight for Austen Anderson		
08/15/2021	Standard Per Diem				\$448.00
	Pedro Llanes		per diem 8/9 to 8/15		
08/15/2021	Standard Per Diem				\$320.00
	Mark Simonton		5 days per diem 8/11-8/15		
08/15/2021	Travel				\$1,368.87
	Pedro Llanes		car rental akron		
08/15/2021	Travel Related Cost				\$26,805.90

Restoration Services Invoice

<u>Invoice No.</u>	80145607	<u>Due Date</u>	10/22/2021	<u>Page</u>	45
	Alex Mirko	Hotel Charges - Courtyard Akron. 8/5 - 8/8/2021			
08/15/2021	Travel Related Cost				\$35,357.59
	Alex Mirko	Hotel Charges - 7/20 - 8/4/2021			
08/15/2021	Travel Related Cost				\$1,332.18
	Alex Mirko	Hotel Charges 7/24-7/25			
08/16/2021	Standard Per Diem				\$64.00
	Hector Molero	1 day per diem - 8/16/2021			
08/16/2021	Standard Per Diem				\$448.00
	Devlin Celis	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Alba Gonzalez	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Danna Ferrer	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Liseth Villarroel	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Paola Vizcaino	Per Diem - 7 Days 8/16 - 8/22/2021			
08/16/2021	Standard Per Diem				\$448.00
	Mark Simonton	7 days per diem 8/16-8/22			
08/16/2021	Standard Per Diem				\$448.00
	Pedro Acevedo	Regular per diem - 7 days 8/9 - 08/15/2021			
08/16/2021	Air				\$7.70
	AMEX AREPA P Card	Hector Molero flight charge			
08/16/2021	Air				\$478.70
	AMEX AREPA P Card	Hector Molero flight charge			
08/16/2021	Air				\$290.73
	Victor Velasco	flight and egencia fee			
08/19/2021	Travel				\$344.09
	Austen Anderson	Rental car for Austen Anderson			
08/20/2021	Travel				\$42.00
	Austen Anderson	Uber for Austen Anderson			
08/20/2021	Travel Related Cost				\$487.08
	Alex Mirko	Supplement Hotel Charges - Austen Anderson 08/08/2021			
08/20/2021	Travel Related Cost				\$12,804.68
	Alex Mirko	Hotel Charges - 08/09-08/15/2021 - Staybridge Suites Canton			
08/21/2021	Air				\$306.02
	AMEX AREPA P Card	Maribel Hernandez flight charge			
08/21/2021	Air				\$304.19
	AMEX AREPA P Card	Mark Simonton flight charge			
08/21/2021	Air				\$279.13

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	46
	AMEX AREPA P Card		Danna Ferrer flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Alba Gonzalez flight charge		
08/21/2021	Air				\$306.02
	AMEX AREPA P Card		Alba Gonzalez flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Devlin Celis flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Danna Ferrer flight charge		
08/21/2021	Air				\$279.13
	AMEX AREPA P Card		Devlin Celis flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Maribel Hernandez flight charge		
08/21/2021	Air				\$7.70
	Pedro Acevedo		Egency reservation fee		
08/21/2021	Air				\$256.69
	Pedro Acevedo		AA ticket CAK-MCO		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Liseth Villarroel flight charge		
08/21/2021	Air				\$256.91
	AMEX AREPA P Card		Liseth Villarroel flight charge		
08/21/2021	Air				\$7.70
	AMEX AREPA P Card		Paola Vizcaino flight charge		
08/21/2021	Air				\$311.94
	AMEX AREPA P Card		Paola Vizcaino flight charge		
08/22/2021	Standard Per Diem				\$384.00
	Pedro Llanes		per diem 8/16 to 8/21		
08/22/2021	Standard Per Diem				\$64.00
	Pedro Llanes		Per Diem 8/22		
08/22/2021	Standard Per Diem				\$64.00
	Pedro Acevedo		Travel day per diem - 8/22/2021		
08/22/2021	Standard Per Diem				\$448.00
	Pedro Acevedo		Regular per diem - 08/16-08/21/2021		
08/22/2021	Travel				\$461.63
	Pedro Llanes		car rental akron		
08/22/2021	Travel				\$30.03
	Pedro Acevedo		Rental car final fuel supply		
08/22/2021	Travel				\$16.12
	Pedro Acevedo		Uber ride from Enterprise/Canton-CAK airport		
08/22/2021	Travel				\$77.00

Restoration Services Invoice

Invoice No.	80145607	Due Date	10/22/2021	Page	47
	Mark Simonton		Baggage Fee		
08/22/2021	Travel				\$18.69
	Mark Simonton		Travel expense		
08/22/2021	Travel				\$65.57
	Mark Simonton		travel expense		
08/22/2021	Air				\$33.00
	Pedro Acevedo		AA luggage fee		
08/22/2021	Air				\$33.00
	Pedro Llanes		fligh ticket Cleveland to home baggage		
08/22/2021	Air				\$319.64
	Pedro Llanes		fligh ticket Cleveland to home		
08/23/2021	Materials & Supplies				\$16.47
	Pedro Llanes		water supply akron		
08/26/2021	Standard Per Diem				\$448.00
	Maribel Hernandez		Per Diem - 7 Days 8/16 - 8/22/2021		
08/26/2021	Travel				\$2,721.84
	Austen Anderson		rental car - 7.27.21 - 8.23.21		
09/01/2021	Shipping Charges				\$3,025.00
	Ruth Perez		Shipping Charges		
09/01/2021	Travel Related Cost				\$184.71
	Alex Mirko		Hotel Charges - 8/16/2021 Hector Molero		
09/14/2021	Travel Related Cost				\$10,109.22
	Ruth Perez		Hotel Charge		
09/21/2021	Wipe Sample Testing				\$6,650.00
	Kristin Striber		Ion Chromatography Analysis		
Subtotal Expense:					\$200,694.92
Subtotal:					\$679,638.92
Total:					\$679,638.92
<hr/>					
Total Due All Projects					
Total All Projects:					\$679,638.92
Total Due This Invoice in US Dollars:					\$679,638.92

Please indicate our Invoice Number on your Remittance.

If you have any questions, please contact the team member that published the invoice.

Carrie Kane, AREPA's Operations Manager, can be reached at (224) 406-9813 or Carrie.Kane@AREPA.com.